

JPA #: 2008-043

Submit Date: 2008.03.13

Execute Date: 1900.01.01

PM: A4956 Snarr, Bill

(602) 712-7025

MailDrop: 630E

ORG: 9220 Local Government

KR Number:

Status: Cancelled

Abandonment ? No

Primary Assigned JPA Staff:

JPA Type: Local Government Pass Through

Additional Detail:

Additional Comments:

Transaction Information:

| <u>Code</u> | <u>Description</u> | <u>Date</u> | <u>Number</u> | <u>Assigned Staff</u> |
|-------------|--------------------|-------------|---------------|-----------------------|
| CAN | Cancelled | 2008.04.07 | S2 | Lillian |

Project Information:

| <u>Project Description/Location</u> | <u>Route</u> | <u>County</u> | <u>MP</u> | <u>Tracs</u> | <u>District</u> | <u>COG</u> | <u>TB Area</u> |
|-------------------------------------|--------------|---------------|-----------|--------------|-----------------|------------|----------------|
|-------------------------------------|--------------|---------------|-----------|--------------|-----------------|------------|----------------|

Agreement will be between these entities:

| <u>Entity Name/Description</u> | <u>Code</u> |
|--------------------------------|-------------|
| ADOT | A000000 |

Project Contacts/Team Members:

| <u>FirstName</u> | <u>LastName</u> | <u>Phone</u> | <u>Address1</u> | <u>City</u> | <u>St</u> | <u>Zip</u> | <u>Email</u> |
|------------------|-----------------|--------------|-----------------|-------------|-----------|------------|--------------|
|------------------|-----------------|--------------|-----------------|-------------|-----------|------------|--------------|

Advantage Information:

Engineering Contract Expenditure Table (ECHT) Information

| | |
|---------------------|-------------------------|
| ORIGINAL BUDGET: | <u>CONTRACTOR NAME:</u> |
| MODIFICATIONS: | |
| ADJUSTED BUDGET: | |
| TOTAL EXPENDITURES: | |
| BALANCE: | |

[Click Here to view details of ECHT-Engineering Contract Expenditure Table](#)

Contract Accounts Receivable Table (CARH) Information

| <u>Tracs Number</u> | <u>Contract Amount</u> | <u>Invoiced Amount</u> | <u>Balance Due</u> | <u>Total Reimbursed</u> |
|---------------------|------------------------|------------------------|--------------------|-------------------------|
| Grand Total: | | | | |

[Click Here to view details of CARH-Contract Accounts Receivable Table](#)

| <u>Tracs Number</u> | <u>Budget Source/Item No</u> | <u>Participation Amount (\$)</u> |
|---------------------|------------------------------|----------------------------------|
| Total for: | | |
| Grand Total: | | |

This request is created in error. JPA-LM 4/7/2008